



PURCHASE ORDER

PO Number: 303-1-0754

Requisition Number: 303-1-01731

Order Date: 5/11/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other
Texas School for the Blind and Visually Impaired
1100 West 45th Street
Pickup / Will Call
Austin, TX 78620

Show numbers on all papers and packages

Referenced Source or Vendor

17521847669
Texas Air Systems, Inc.
6029 Campus Circle Drive W
Ste 100
Irving, TX 75063
Chris Markgraf
Phone: 972-570-4700, Fax:
Chris.Markgraf@texasairsystems.com

Replace the Aeon System 609-RTU-RF-5G Controller Board Due to Power Outage on TSBVI Campus.

Description TFC Contact:
Nick Sultemeier
512-462-5385

Price Per Attached Quote #QUO003331 Dated 04/30/2021.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Z-AAON-PART VCCX2 Upgrade PKG 111 A5M02636						
NIGP Class: 031 NIGP Item: 26 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: This is parts only will pick up from vender when notified	1	Each	\$3,299.63	5/7/2021	8/30/2021	\$3,299.63

Z-AAON-PART Current Switch G082390	2	Each	\$91.56	5/7/2021	8/30/2021	\$183.12
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NIGP Class: 031
NIGP Item: 26
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: This is parts only will pick up from vender when notified

Z-AAON-PART
 EBUS Digital Room Sensor, TEMP/HUM ASM01820

NIGP Class: 031 NIGP Item: 26 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: This is parts only will pick up from vender when notified	1	Each	\$275.23	5/7/2021	8/30/2021	\$275.23
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Z-AAON-PART
 EBUS Cable, 150" G029470

NIGP Class: 031 NIGP Item: 26 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: This is parts only will pick up from vender when notified	1	Each	\$161.67	5/7/2021	8/30/2021	\$161.67
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Z-AAON-PART
 Factory Wiring Diagram NEW-DWG

NIGP Class: 031 NIGP Item: 26 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: This is parts only will pick up from vender when notified	1	Each	\$667.00	5/10/2021	8/30/2021	\$667.00
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Grand Total \$4,586.65

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5124625385
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	762362

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)